

## Office Mailing Address:

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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 19-11655-AMC

CECIL L. SHAMBERGER  
 MARIE F. SHAMBERGER  
 1101 S. WILTON ST.  
 PHILADELPHIA PA 19143

Petition Filed Date: 03/19/2019  
 341 Hearing Date: 05/10/2019  
 Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$500.00		02/06/2020	\$500.00		03/09/2020	\$500.00	
04/06/2020	\$500.00		05/07/2020	\$500.00		06/11/2020	\$500.00	
07/07/2020	\$500.00		08/06/2020	\$500.00		09/08/2020	\$500.00	
10/07/2020	\$500.00		11/06/2020	\$500.00		12/07/2020	\$500.00	
01/07/2021	\$500.00		02/09/2021	\$500.00		03/08/2021	\$500.00	
04/06/2021	\$500.00		05/07/2021	\$500.00		06/08/2021	\$500.00	

Total Receipts for the Period: \$9,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,000.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12	SHARON S MASTERS ESQ »» 012	Attorney Fees	\$1,400.00	\$1,400.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$780.27	\$0.00	\$780.27
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$710.46	\$0.00	\$710.46
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$559.02	\$0.00	\$559.02
4	UNITED STATES TREASURY (IRS) »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$9,432.07	\$8,190.10	\$1,241.97
6	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$37,449.51	\$0.00	\$37,449.51
7	PHILADELPHIA FEDERAL CREDIT U »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 006	Unsecured Creditors	\$2,767.04	\$0.00	\$2,767.04
9	PINNACLE CREDIT SERVICES LLC »» 007	Unsecured Creditors	\$440.74	\$0.00	\$440.74
10	CHAMPION MORTGAGE COMPANY »» 008	Mortgage Arrears	\$30,860.36	\$0.00	\$30,860.36
11	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
13	CITY OF PHILADELPHIA (LD) »» 011	Unsecured Creditors	\$15,616.53	\$0.00	\$15,616.53

**Chapter 13 Case No. 19-11655-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$11,000.00	Current Monthly Payment:	\$972.75
Paid to Claims:	\$9,590.10	Arrearages:	\$1,245.50
Paid to Trustee:	\$959.90	Total Plan Base:	\$45,776.59
Funds on Hand:	\$450.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).